



Jackson County Missouri

Jackson County Courthouse
415 E. 12th Street, 2nd floor
Kansas City, Missouri
64106
(816)881-3242

Legislation Text

File #: 11529, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract on Bid No. 156-96 for the furnishing of a building shell for use by the Parks and Recreation Department at the Jacomo Marina to Galva Foam Marine Industries, Inc., of Camdenton, MO, in the actual amount of \$48,171.00.

RESOLUTION # 11529, December 2, 1996

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Purchasing Director has solicited formal written bids on Bid No. 156-96 for the furnishing of a building shell for use by the Parks and Recreation Department at the Jacomo Marina; and,

WHEREAS, he has received as the lowest two bids thereon bids from the following:

VENDOR	BID
Galva Foam Marine Industries, Inc. Camdenton, MO	\$48,171.00
River Oaks Construction Lee's Summit, MO	\$72,816.00

and,
WHEREAS, the Purchasing Director has recommended that award be made to Galva Foam Marine Industries, Inc., for the reason that it has submitted the lowest and best bid; and,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, award be made as recommended by the Purchasing Director, and that the Purchasing Director be, and is hereby, authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract...Attorney
Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 11529 of December 2, 1996 was duly passed on _____ December 9 _____, 1996 by the Jackson County Legislature. The votes thereon were as follows:

Yeas _____ 9 _____ Nays _____ 0 _____
Abstaining _____ 0 _____ Absent _____ 0 _____

Date Mary Jo Brogato, Clerk of Legislature

This expenditure was included in the annual budget.

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 300 1653 8020
ACCOUNT TITLE: Park Enterprise Fund - Division of Operations
Park Dept.

NOT TO EXCEED: Marinas - Building & Improvements
 \$35,830.00

ACCOUNT NUMBER: 300 1653 8060
ACCOUNT TITLE: Park Enterprise Fund - Division of Operations
 Park Dept.
 Marinas - Other Improvements

NOT TO EXCEED: \$12,341.00

Date

Director of the Department of Finance